**via**media 220 Lexington Green Circle Suite 300 Lexington, KY 40503 859-410-2699

VNS/NCC

**Invoice** 

**RGA Right Direction PAC** 

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 07/16

Invoice ID: 1191326 Campaign ID:

Invoice Date: 08-03-2016 Estimate ID: 749

Contract ID: 823263

**Client ID: 41484** 

P.O Number: Tax ID:

Description

Amount \$0.00

Gross Advertising Fee

**Net Advertising Fee** 

\$0.00

**Sub Total** 

\$0.00

**Total This Invoice** 

\$0.00

/62289040/ 1349

Terms: Net 30 Days Upon Receipt

Checks Payable to: Viamedia, Inc. Mail to: Viamedia, Inc.

> 7796 Solution Center Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

